INVOICE

r								
	AKSHITHA TRANSPORT SERVICES	Invoice No.			Dated			
	No.54, (Ground Floor) Brindavan Gardens 3rd Street,	AKTS/2023-24/347			14-Aug-23			
	Main Road, Ponniammanmedu, Chennai - 600110. GSTIN/UIN: 33ETRPK5676Q1ZJ	Delivery Note		M	Mode/Terms of Payment			
	State Name : Tamil Nadu, Code : 33	Defense as No. 9 Dete			Other References			
	Contact : +91 8639647314		Reference No. & Date.		iner Reie	rence	S	
	E-Mail : akshithatransportservices@gmail.com	EBKG06388461 dt. 14-Aug-23 Dispatch Doc No.			Delivery Note Date			
	Buyer (Bill to)	SSM/028/2023-24 Dispatched through			Destination			
	SHIPMENT SOLUTIONS PRIVATE LIMITED FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA,							
	APARTMENTS, ILLOM ROAD, COCHIN, ERNAKULAM,	POWER ENG 5			SIVA SAI MARINE NELLORE			
	KERALA - 682016 , KERALA - 32.ERNAKULAM.		Bill of Lading/LR-RR No.		Motor Vehicle No.			
	GSTIN/UIN : 32AAXCS7126B1ZB State Name : Kerala, Code : 32	TEMU9468683			TN03H1652			
	Place of Supply : Kerala	Terms of Delivery						
		GST @ 5% to be Payable by the Party Under Reverse Charges Mechanism (RCM)						
İ	SI Particulars	HSN/SAC	Quantity	Rate	e per		Amount	
	No.							
	1 MOVEMENT CHARGES	996511					42,000.00	
	01X40'RH MSC CONTAINER MOVEMENT FROM						12,000.00	
	POWER-5 YARD CHN/ANJANEYA PLANT-NELLORE							
	&LADEN CONT OFFLOADED-APMT/ENNORE PORT.							
	2 HALTING CHARGES						3,000.00	
	1 DAY HATLING @ FACTORY							
	FACTORY IN : 14.08.2023							
	FACTORY OUT : 16.08.2023 INR 3000/- PER DAY X 1 DAY							
	INR 3000- FER DAT X T DAT							
ł	Tota	al				₹	45,000.00	
ł	Amount Chargeable (in words)						E. & O.E	
INR Forty Five Thousand Only								
+	HSN/SAC		Taxable		IGST		Total	
			Value	Rate	e Amount Tax A		Tax Amount	
	996511		42,000.00	5%		0.00	2,100.00	
		Total	3,000.00 45,000.00	5%	5% 150.00 2,250.00		150.00 2,250.00	
$\left \right $			+3,000.00		2,23	.0.00	2,230.00	
Tax Amount (in words) : INR Two Thousand Two Hundred Fifty Only								
Amount of tax subject to Reverse Charge								
			Company's Bank Details A/c Holder's Name : AKSHITHA TRANSPORT SERVICES					
	Remarks:	Bank Name		sInd Ba	-			
	CHENNAI KMS - M/S.ANJANEYA, NELLORE-APMT CFS	A/c No. : 259652783355						
		Branch & IFS Code : Rajaji Salai Chennai & INDB0000167						
	Company's PAN : ETRPK5676Q	SWIFT Code :						
		for AKSHITHA TRANSPORT SERVICES						
		1					riand Signatory	

Authorised Signatory